



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

Employee Name : Sheetal Chhetri	Code : DI-1086
Father's Name : Karnal Bahadur Chhet	DOJ : 01-06-2022
PAN : CEFPC8392N	PF A/c No : WBPBR23722790000010088
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail : sheetal.chhetri1994@gmail.com
DOB : 01-11-1994	ESIC A/c No : 4118489075
UAN : 101628072162	
Month Days : 31	Total Paid Days : 22
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6794	PF	815
HRA	3266	ESI	98
UTILITY ALLOWANCE	2613	PTAX	110
GRADE ALLOWANCE	391	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13064	Total Deductions	1023

Net Pay : **Rs. 12041**

In Words **Rupees Twelve Thousand Fourty One Only**

Employer's Contribution (CTC)

GROSS EARNING	13064
EMPLOYER'S PROVIDENT FUND	883
> PENSION FUND	566
> ADMINISTRATIVE CHARGES	68
> PROVIDENT FUND	249
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	425
Total :	14372

Total CTC : Rs. **14372**

In Words : **Rupees Fourteen Thousand Three Hundred Seventy Two Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory